

CPS Safety and Service Response Report

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Nov-04	Initial version	G. Wheeler

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1. Definition

Report of timeliness and safety response for completed assessments. Report outputs and formatting will follow the established standards for all standard eWiSACWIS reports.

r-sm06b01-safety

2. Initial Data Scrape

Select all Primary Caregiver or Narrative CPS Initial Assessments (non-IA Secondary Assessments [id_ias is null]) approved during the reporting period parameter dates.

3. Parameters:

3.1 Parameter Description

- 1) Report Begin Date (scheduled runs = Last day of the Quarter)
- 2) Report End Date (scheduled runs = Last day of the Quarter minus 12 months)
- 3) Report Type (scheduled runs = "R")
- 4) County (scheduled runs = "ALL")

Parameter	Columns	Length	Notes
Jobname	1 – 7	7	"SM06B01"
Filler	8	1	"*"
Begin Date	9 – 18	10	MM/DD/YYYY
Filler	19	1	"*"
End Date	20	10	MM/DD/YYYY
Filler	30	1	"*"
County	31 – 33	3	"ALL" - run for all counties ("000" or 3 blank spaces also work) "040" - To run a specific county (county number for Milwaukee shown)
Filler	34	1	"*"
Report Type	35	1	"R" Regular run "O" On Demand run
Filler	36	1	"*"
Output Group	37	1	"C" County outputs only "O" OPEP outputs only "S" OPEP and Statewide outputs only "A" All outputs

3.2 Allowable Parm combinations

Output Group	Type	County	Outputs
C	R	ALL	County output for each of the 72 Counties and the “State” (cd_cnty = 76) County distributed to eWReports.
C	R	{county #}	County output for the specified County distributed to eWReports.
C	O	{county #}	County output for the specified County distributed to on-demand report requestor.
O	R	ALL	OPEP outputs only distributed to eWReports.
O	O	ALL	OPEP outputs only distributed to on-demand report requestor.
S	R	ALL	OPEP and Statewide outputs distributed to eWReports.
S	O	ALL	OPEP and Statewide outputs distributed to on-demand report requestor.
A	R	ALL	County, OPEP, and Statewide outputs distributed via eWReports.

4. Report Distribution

4.1 Batch Schedule

Scheduled and On-Demand.

Batch Cycle	Parm Values
{?new batch cycle?} or Montly Stats [Monthly]	SM06b01*{dates for previous month}*ALL*R*C
{new batch cycle Q +/- 22 days} [Quarterly]	SM06b01*{dates for previous quarter}*ALL*R*A
Create Outcome Measurement Reports Inventory [Annually]	SM06b01*{dates for previous calendar year}*ALL*R*A

4.2 Report Reference Data

At initial deployment (pilot) each report will be flagged as “Restricted” in eWReports.

After the pilot period the Statewide Summary and Countyized Reports will be changed to “unrestricted”.

After the pilot period the OPEP Report will remain restricted.

eWReport Reference Values

Field	Values	Values	Values
id_resource	111	112	113
tx_name	CPS Safety	CPS Safety – OPEP	CPS Safety – Statewide Summary
tx_description	PEP Report: reports on the timeliness of safety response to reports of child abuse and/or neglect.	PEP Report: Provides details and summaries regarding timeliness of safety response to reports of child abuse and/or neglect for the entire state.	PEP Report: summarizes the timeliness of safety response to reports of child abuse and/or neglect for the entire state.
tx_short_name	SM06B01a	SM06B01b	SM06B01c
qt_display	34	40	35
cd_county	99	76	99
fl_restricted	Y	Y	Y
fl_on_demand	Y	Y	Y
cd_frequency	M	M	M
cd_topic	40 (translates to SM06b Safety)	40 (translates to SM06b Safety)	40 (translates to SM06b Safety)

cd_topic comes from: (select * from code_desc where id_grp = 'WRTOPICS')

4.3 Outputs

The following outputs will be used for this report. A description is provided below:

Program Execution Sequence					
Seq	Program Name	Parameters	Dependency	Output	Distribute
1	r-sm06b01-safety	SM06b01-r-parm	None	sm06b01- <i>(datetimestamp)</i> .LOG	N
				SM06b01a-safety-cnty-smry- <i>{county name}</i>	Y
				SM06b01a-safety-cnty-detail- <i>{county name}</i> .csv	Y
				SM06b01b-safety-oep-smry-sfty-asmnt-All-Counties.csv	Y
				SM06b01b-safety-oep-smry-sfty-plan-All-Counties.csv	Y
				SM06b01b-safety-oep-smry-in-sfty-All-Counties.csv	Y
				SM06b01b-safety-oep-smry-out-sfty-All-Counties.csv	Y
				SM06b01b-safety-oep-smry-fctrs1-All-Counties.csv	Y
				SM06b01b-safety-oep-smry-fctrs2-All-Counties.csv	Y
				SM06b01b-safety-oep-smry-srv-All-Counties.csv	Y
				SM06b01b-safety-oep-detail-All-Counties.csv	Y
				SM06b01c-safety-state-smry-sfty-asmnt	Y
				SM06b01c-safety-state-smry-sfty-plan	Y
				SM06b01c-safety-state-smry-in-sfty	Y
				SM06b01c-safety-state-smry-out-sfty	Y
				SM06b01c-safety-state-smry-fctrs1	Y
				SM06b01c-safety-state-smry-fctrs2	Y
				SM06b01c-safety-state-smry-srv	Y

4.3.1 Statewide Summary Report(s)

Created for Regular (scheduled) runs of the report and On-demand requests when the county parm is ALL. A statewide version of the summary reports (MS Word Document) showing the Totals/Averages for the entire state (with any appropriate groupings) and each County's Totals/Averages. Outputs are:

- Safety Assessments Completed
- Safety Analysis and Plans Completed
- Service Response to In Home Safety Needs
- Service Response to Out of Home Safety Needs
- Complexity of Unsafe Conditions – By Safety Factor
- Complexity of Unsafe Conditions – By Related Safety Factors
- Service Response Frequency by Category Group

4.3.2 *County Report(s)*

Created for Regular (scheduled) runs of the report as well as On Demand requests when the Parameter is a County. Outputs are:

- County Summary report – contains a page for each of the Statewide summary reports
- County Detail report (.csv)

4.3.3 *OPEP Report(s)*

Created for Regular (scheduled) runs of the report as well as On Demand requests when the County parameter ALL. Outputs are all in .CSV format:

- Statewide Detail report

Summary Reports in .CSV format for the entire state:

- Safety Assessments Completed
- Safety Analysis and Plans Completed
- Service Response to In Home Safety Needs
- Service Response to Out of Home Safety Needs
- Complexity of Unsafe Conditions – By Safety Factor
- Complexity of Unsafe Conditions – By Related Safety Factors
- Service Response Frequency by Category Group

5. Summary Reports

5.1 Field Descriptions

5.1.1 Safety Assessments Completed

#	1 st Date/Value	2 nd Date/Value	In ...
1.	County/Site	group by	
2.	# of Primary Caregiver Assessments	n/a	#
3.	Total # of Children Assessments	n/a	#
4.	# of Safety Assessments	n/a	#
5.	# of Safety Assessments with Date of Safety Assessment	n/a	#
6.	# of Safe Decisions	n/a	#
7.	# of Unsafe Decisions	n/a	#
8.	The Average Days to complete the Safety Assessment Calculate: For All Safety Assessments with a "Date of Safety Assessment" From Date of Safety Assessment (Safety_Assessment.dt_safety_assess) (field NOT required, but 73.63% of Safety Assessments approved from 1/1/04-10/28/04 (43,030) have a Date of Safety Assessment (31,685))	PS Report Date (Investigation.ts_invs_bgn)	Days
9.	The Average Days to approve the Safety Assessment Calculate: For All Safety Assessments From Approval Date of Safety Assessment (derived)	PS Report Date (Investigation.ts_invs_bgn)	Days

5.1.2 Safety Analysis and Plans Completed

#	1 st Date/Value	2 nd Date/Value	In ...
1.	County/Site	group by	
2.	# of Unsafe Decisions	n/a	#
3.	# of Family Managed decisions (fl_sr4 = 1)	n/a	#
4.	# of Agency Managed decisions (fl_sr4 = 2, 3)	n/a	#
5.	# Safety Analysis and Plans completed	n/a	#
6.	% Safety Analysis and Plans completed Count of Plans completed divided by	# of Unsafe Decisions	%
7.	# of Safety Analysis and Plans with Safety Services	n/a	#
8.	Avg Number of Services per Safety Analysis and Plan with Services.	n/a	#
9.	The Average Days to approve the Safety Analysis and Plan Calculate: For All Safety Assessments From Approval Date of Safety Assessment (Safety_Plan.dt_pln_effctv)	PS Report Date (Investigation.ts_invs_bgn)	Days

5.1.3 Service Response to In Home Safety Needs

#	1 st Date/Value	2 nd Date/Value	In ...
1.	County/Site	group by	
2.	# of In-Home Safety Plan decisions	n/a	#
3.	# of Safety Analysis and Plans with Safety Services	n/a	#
4.	Avg Number of Services per Safety Analysis and Plan with Services.	n/a	#
5.	The Average Days to approve the Safety Analysis and Plan Calculate: For All Safety Assessments From Approval Date of Safety Assessment (Safety_Plan.dt_pln_effctv)	PS Report Date (Investigation.ts_invs_bgn)	Days

5.1.4 Service Response to Out of Home Safety Needs

#	1 st Date/Value	2 nd Date/Value	In ...
1.	County/Site	group by	
2.	# of Out of Home Safety Plan decisions	n/a	#
3.	# of Children on the Assessments	n/a	#
4.	# of Children 5 years of age and under on the Assessments	n/a	#
5.	# of Children placed within 75 days of PS Report.	n/a	#
6.	The Average Days to Place Children Calculate: For All children placed From Out of Home Placement Begin Date (Episode.dt_bgn)	PS Report Date (Investigation.ts_invs_bgn)	Days
7.	The Average Days to Approve Placement Calculate: For All children placed From Out of Home Placement Approval Date (derived)	PS Report Date (Investigation.ts_invs_bgn)	Days

5.1.5 Complexity of Unsafe Conditions – By Safety Factor

#	1 st Date/Value	2 nd Date/Value	In ...
1.	County/Site	group by	
2.	# of Unsafe decisions	n/a	#
3.	# UnSafe - Section A Factors ONLY (fl_sr1)	n/a	#
4.	Avg # of Section A Factors Identified Calculate: For All Unsafe decisions with only Section A = Yes	Avg number of Section A questions answered with YES	#
5.	# UnSafe - Section B (fl_sr2) Factors ONLY	n/a	#
6.	Avg # of Section B Factors Identified Calculate: For All Unsafe decisions with only Section B = Yes	Avg number of Section B questions answered with YES	Days
7.	# UnSafe - Section A (fl_sr1) & B (fl_sr2) Factors Identified	n/a	#
8.	Avg # Section A Factors identified Calculate: For All Unsafe decisions with Section A & Section B = Yes	Avg number of Section A questions answered with YES	#
9.	Avg # Section B Factors identified Calculate: For All Unsafe decisions with Section A & Section B = Yes	Avg number of Section B questions answered with YES	Days

5.1.6 Complexity of Unsafe Conditions – By Related Safety Factors

The groups are the tabs on the IA Primary Caregivers window. The Safety Assessment answers will be grouped even for IA Narrative types of Initial Assessments.

#	1 st Date/Value	2 nd Date/Value	In ...
1.	County/Site	group by	
2.	# of Unsafe decisions	n/a	#
3.	Avg # of Maltreatment Related Safety Factors Identified per Initial Assessment Calculate: For All Unsafe decisions count the number of Yes answers to Maltreatment Factors (FL_SAQ7, FL_SAQ12, FL_SAQ11, FL_SAQ16, FL_SAQ19)	Avg number of YES answers by the number of unsafe decisions.	#

#	1 st Date/Value	2 nd Date/Value	In ...
4.	Avg # of Child Functioning Related Safety Factors Identified per Initial Assessment Calculate: For All Unsafe decisions count the number of Yes answers to Child Functioning Factors (FL_SAQ13, FL_SAQ17, FL_SAQ21, FL_SAQ14)	Avg number of YES answers by the number of unsafe decisions.	#
5.	Avg # of Adult Functioning Related Safety Factors Identified per Initial Assessment Calculate: For All Unsafe decisions count the number of Yes answers to Adult Functioning Factors (FL_SAQ3, FL_SAQ2, FL_SAQ20, FL_SAQ9)	Avg number of YES answers by the number of unsafe decisions.	Days
6.	Avg # of Parenting Practices Related Safety Factors Identified per Initial Assessment Calculate: For All Unsafe decisions count the number of Yes answers to Parenting Practices Factors (FL_SAQ10, FL_SAQ1, FL_SAQ6, FL_SAQ8, FL_SAQ4, FL_SAQ18, FL_SAQ5, FL_SAQ15)	Avg number of YES answers by the number of unsafe decisions.	#

5.1.7 Service Response Frequency by Category Group

Pulled from the Safety_Plan_Item_Detail table.

#	1 st Date/Value	2 nd Date/Value	In ...
1.	County/Site	group by	
2.	# of Unsafe - Agency Managed decisions	n/a	#
3.	# Safety Analysis and Plans completed	n/a	#
4.	Total Services Recommended	n/a	#
5.	Total Spvsn/Obvs Services Recommended (CD_CTGRY = 5)	n/a	#
6.	Total Hous-ing Services Recommended (CD_CTGRY = 13)	n/a	#
7.	Total AODA Services Recommended (CD_CTGRY in (18, 7))	n/a	#
8.	Total Mntl/ Health Services Recommended (CD_CTGRY in (6, 8))	n/a	#
9.	Total Medical Services Recommended (CD_CTGRY in (9, 17))	n/a	#
10.	Total Child Care Services Recommended (CD_CTGRY in (10, 11, 12))	n/a	#
11.	Total Basic Life Services Recommended (CD_CTGRY in (1, 3, 16))	n/a	#
12.	Total Basic Prntng Services Recommended (CD_CTGRY in (2, 4))	n/a	#
13.	Total Food/ Trnspt/ Other Services Recommended (CD_CTGRY in (14, 15, 19))	n/a	#

5.2 Report Examples

5.2.1 Safety Assessments Completed

[for all Assessments in Detail table]

	A	B	C	D	E	F	G	H	I
1	Safety Assessments Completed								
2									
3	County/Site	# Primary Caregiver Assessments Completed	Total # of Children on Assessments	# Safety Assessments Completed	# Safety Assessments with "Date of Safety Assessment"	# Safe decisions	# UnSafe decisions	Avg Days From PS Rpt Date to Date of Safety Assessment	Avg Days from PS Rpt Date to approve Safety Assessment
4	Dane - CPO	29	32	27	25	33	15	33.97	47.96
5	Dane - NIP	63	48	57	52	17	19	29.58	38.41
6	ALL	92	80	84	77	50	34	31.78	43.19
7									

5.2.2 Safety Analysis and Plans Completed

[for all "Unsafe" Assessments in Detail table]

	A	B	C	D	E	F	G	H	I
1	Safety Analysis and Plans Completed								
2									
3	County/Site	# UnSafe decisions	# Family Managed	# Agency Managed	# Safety Analysis and Plans Completed	% Safety Analysis and Plans Completed	# of Safety Analysis and Plans with Safety Services Recommended	Avg Services per Safety Analysis and Plan (with Services)	Avg Days from PS Report Date to Approve Safety Analysis & Plan
4	Dane - CPO	15	15	15	5	33.33%	2	2.75	37.89
5	Dane - NIP	19	19	19	13	68.42%	4	3.68	45.78
6	ALL	34	34	34	18	52.94%	6	3.22	41.84
7									

5.2.3 Service Response to In Home Safety Needs

[for all "Unsafe", "Agency Managed" Assessments]

	A	B	C	D	E
1	Service Response to In Home Safety Needs				
2					
3	County/Site	# In-Home Safety Analysis & Plan Decisions	# of Safety Analysis and Plans with Safety Services Recommended	Avg Services per Safety Analysis and Plan (with Services)	Avg Days from PS Report Date to Approve Safety Analysis & Plan
4	Dane - CPO	2	1	1.75	38.69
5	Dane - NIP	1	0	0.00	45.78
6	ALL	3	1	0.88	42.24
7					

5.2.4 Service Response to Out of Home Safety Needs

[for all "Unsafe", "Agency Managed", "Out of Home" Assessments]

	A	B	C	D	E	F	G	H
1	Service Response to Out of Home Safety Needs							
2								
3	County/Site	# Out of Home Safety Analysis & Plan Decisions	Total # of Children on Out-of-Home Asmnts	Total # of Children 5 and under on Out-of-Home Asmnts	Total # of Children Placed Within 75 days of PS Report	Total # of Children Placed who have an OH Safety Plan	Avg Days from PS Report Date to First OH Plcm Begin Date	Avg Days PS Report Date to approve First OH Plcm
4	Dane - CPO	8	19	9	14	6	5.69	11.11
5	Dane - NIP	13	23	10	18	11	7.89	12.58
6	ALL	21	42	19	32	17	6.79	11.85
7								

5.2.5 Complexity of Unsafe Conditions – By Safety Factor

[for all “Unsafe” Assessments]

	A	B	C	D	E	F	G	H	I
1	Complexity of Unsafe Conditions - by Safety Factor								
2									
3	County/Site	# Unsafe decisions	# Unsafe - Section A Factors ONLY	Avg # of Section A Factors Identified	# Unsafe - Section B Factors ONLY	Avg # of Section B Factors Identified	# Unsafe - Section A & B Factors Identified	Avg # Section A Factors identified	Avg # Section B Factors identified
4	Dane - CPO	13	5	2.14	3	1.58	5	0.75	1.24
5	Dane - NIP	20	6	1.76	7	2.39	9	1.01	1.59
6	ALL	33	11	1.95	10	1.99	14	0.88	1.42

5.2.6 Complexity of Unsafe Conditions – By Related Safety Factors

[for all “Unsafe” Assessments] The groups are based on the tabs on the IA Primary window. See section 5.1.6 for how to group the questions.

	A	B	C	D	E	F
1	Complexity of Unsafe Conditions - By Related Safety Factors					
2						
3	County/Site	# Unsafe decisions	Avg # of Maltreatment Related Safety Factors Identified per Initial Assessment	Avg # of Child Functioning Related Safety Factors Identified per Initial Assessment	Avg # of Adult Functioning Related Safety Factors Identified per Initial Assessment	Avg # of Parenting Practices Related Safety Factors Identified per Initial Assessment
4	Dane - CPO	8	2.41	1.47	1.98	2.33
5	Dane - NIP	13	1.78	2.16	2.19	2.58
6	ALL	21	2.10	1.82	2.09	2.46

5.2.7 Recommended Service Response - by Category Group

[for all "Unsafe" Assessments] The groups are based a decision by OPEP and BPP. See section 5.1.7 for how to group the questions.

The screenshot shows a Microsoft Excel spreadsheet titled "mock_rpts.xls". The spreadsheet contains a table with the following data:

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Recommended Service Response - by Category Groups												
2													
3	County/Site	Total UnSafe Agency Mngd	Total Safety Analysis and Plans Cmpltd	Total Srvc Recommended	Spvsn/Obvs	Housing	AODA	Mntl/Health	Medical	Life Skills	Prntng Skills	Child Care	Food/Trnspt/Other
4	Dane - CPO	21	17	44	4	6	12	18		2	2		
5	Dane - NIP	43	39	76	2	7	17	9	36			5	
6	ALL	64	56	120	6	13	29	27	36	2	2	5	0
7													

The bottom of the screenshot shows the Excel status bar with the following tabs: Safety (2), Safety (3), Safety (4), Safety (5), Safety (6), and **Safety (7)**.

5.3 Report Key

The last page of each summary report will contain a "Report Key". This report key will provide a definition of the columns, for example what two dates were compared in the average days calculation.

5.3.1 Safety Assessments Completed

Report Column	Report Column Definition
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
Completed Primary Caregiver Assessments	Number of IA Primary Caregiver CPS Initial Assessments approved by a Supervisor during the reporting period. This is the population for the report.
Completed Safety Assessments	Number of Safety Assessments approved within 75 days of the "Date and Time PS Report Received."
Safety Assessments with Date of Safety Assessment	Number of Safety Assessments with a "Date of Safety Assessment." The "Date of Safety Assessment" field is found on the Safety Assessment window > Results tab > Safety Assessment Conclusion group box.
Safe Decisions	Number of approved Safety Assessments with "Safe" Safety Decisions.
UnSafe Decisions	Number of approved Safety Assessments with "UnSafe" Safety Decisions.
Average Days to complete the Safety Assessment	Average number of days from the "Date and Time PS Report Received" to the "Date of Safety Assessment."
The Average Days to approve the Safety Assessment	Average number of days from the "Date and Time PS Report Received" to the approval date for the Safety Assessment.

5.3.2 Safety Analysis and Plans Completed

[illegible]

Report Column	Definition
The Average Days to approve the Safety Analysis and Plan	Average number of days from the "Date and Time PS Report Received" to the approval date for the Safety Analysis and Plan.

5.3.3 Service Response to In Home Safety Needs

Report Column	Definition
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
In-Home Safety Plan decisions	Number of Safety Analysis and Plans that indicate an In-Home Safety Plan is appropriate. This occurs when all of the "Family Conditions tab" statements and all of the "Safety Services tab" statements are answered with "Yes". An example of a "Safety Services tab" statement is: "All needed services exist." This is the population for the report.
Safety Analysis and Plans with Safety Services	Number of Safety Analysis and Plans for which Safety Services were recommended on the Safety Services tab of the Safety Analysis and Plan window.
Avg Number of Services per Safety Analysis and Plan with Services.	Average number of Safety Services for those Safety Analysis and Plans with recommended safety services.
The Average Days to approve the Safety Analysis and Plan	Average number of days from the "Date and Time PS Report Received" to the approval date for the In-Home Safety Analysis and Plan.

5.3.4 Service Response to Out of Home Safety Needs

Report Column	Definition
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*12345
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
Out of Home Safety Plan decisions	Number of Safety Analysis and Plans that indicate an Out of Home Safety Plan is required. This occurs when any of the "Family Conditions tab" statements or any of the "Safety Services tab" statements are answered with "No". An example of a "Safety Services tab" statement is: "All needed services exist." This is the population for the report.
Children on the Assessments	Number of children on the IA Primary Caregiver CPS Initial Assessments. Children on the assessments are defined as follows: 1) Have a birthdate entered on Person Management. 2) Was 17 years of age and younger at the the "Date and Time PS Report Received." 3) Has a role of "Household Member" on the Assessment. 4) Has one of the following relationships: Adoptive Child; Biological Child; Adoptive Sibling; Birth Sibling; Foster Sibling; Step Sibling; Foster Child; Reference Person; Step Child; Grandchild; Nephew; Niece
Children under 5 years of age on the Assessments	Number of children on the Assessments as defined in the "Children on the Assessments" column above that are 5 years of age and younger at the "Date and Time PS Report Received."
Children placed within 75 days of PS Report.	Number of children on the Assessments who have a placement begin date within 75 of the "Date and Time PS Report Received".
The Average Days to Place Children	Average number of days from the "Date and Time PS Report Received" to the "Begin Date" of the child's first Out of Home Placement created within 75 days of the "Date and Time PS Report Received."
The Average Days to Approve Placement	Average number of days from the "Date and Time PS Report Received" to the approval date of the child's first Out of Home Placement created within 75 days of the "Date and Time PS Report Received."

5.3.5 Complexity of Unsafe Conditions – By Safety Factor

[illegible]

5.3.6 Complexity of Unsafe Conditions – By Related Safety Factors

Report Column	Definition
123456789*123456	789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*123456789*
County/Site	Calculations are grouped by County and by Site within the County. The County/Site comes from the primary assigned worker at the time of CPS Initial Assessment approval. If no primary worker is assigned at the time of CPS Initial Assessment approval, the County/Site comes from most recent supervisory assignment at or prior to the time of CPS Initial Assessment approval. If no supervisor is found, the County/Site comes from the most recent secondary assignment at or prior to the time of CPS Initial Assessment approval.
Unsafe decisions	Number of Unsafe Decisions on the Completed Safety Assessments. Number is pulled from the "Completed Safety Assessments" summary report and is the population for the report.
Avg # of Maltreatment Related Safety Factors Identified	Average Number of Maltreatment Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Maltreatment Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Maltreatment Related Safety Factors are Safety Assessment Questions: 7, 12, 11, 16, 19
Avg # of Child Functioning Related Safety Factors Identified	Average Number of Child Functioning Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Child Functioning Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Child Functioning Related Safety Factors are Safety Assessment Questions: 13, 17, 21, 14
Avg # of Adult Functioning Related Safety Factors Identified	Average Number of Adult Functioning Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Adult Functioning Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Adult Functioning Related Safety Factors are Safety Assessment Questions: 3, 2, 20, 9
Avg # of Parenting Practices Related Safety Factors Identified	Average Number of Parenting Practices Related Safety Factors Identified per approved Safety Assessment with "UnSafe" Safety Decision. Average is calculated by taking the total number of Parenting Practices Related Safety Factors Identified and dividing it by the total number of Unsafe Safety Assessments. The Parenting Practices Related Safety Factors are Safety Assessment Questions: 10, 1, 6, 8, 4, 18, 5, 15

5.3.7 Service Response Frequency by Category Group

[illegible]

Report Column	Definition
Total Basic Prntng Srvcs Recommended	Number of Basic Parenting services recommended on the Safety Analysis and Plans. Service Categories counted in this group: Basic Parenting Assistance, Social/Emotional Support
Total Food/ Trnspt/ Other Srvcs Recommended	Number of Food/Transportation/Other services recommended on the Safety Analysis and Plans. Service Categories counted in this group: Food/Clothing, Transportation, Other

6. Window Screen Shots

Screen Shots for the Assessment window can be found in the CPS Investigation Timeliness Report developer's guide.

6.1 Safety Assessment windows

Safety Assessment - Microsoft Internet Explorer provided by DHFS - State of Wisconsin

eWiSACWIS Print Spell Check Help

General

Name: Brenda Brooks Worker: Frank Fox Approval Date:

Questions Results

Section A (fl_sr1) Section B (fl_sr2)

Safety Assessment Conclusion

One or more factors are identified in Section A ☒ Yes ☐ No Safety Decision: Unsafe

Two or more factors are identified in Section B ☐ Yes ☒ No

☐ Safety Cause Analysis ☐ Safety Case Closure Date of Safety Assessment: 09/07/2004

Consideration of Family Managed Safety Plan

Has the maltreating parent/adult left the home? ☒ Yes ☐ No ☐ N/A

Reason the maltreating parent/adult left the home: Court Ordered

Can and will the non-maltreating parent or another adult in the home protect the child(ren)? ☐ Yes ☒ No ☐ N/A

How does non-maltreating parent or another adult in the home protect the child(ren):

Options: Go Save Close

Done Internet

Labels and Arrows:

- Safety Decision (cd_sfty_dcsn) points to Unsafe
- Date of Safety Assessment (dt_safety_assess) points to 09/07/2004
- Safety Analysis & Plan or OH Plan Needed (fl_sr4) points to No

6.2 Safety Analysis and Plan windows

Safety Analysis and Plan - Microsoft Internet Explorer provided by DHFS - State of Wisconsin

eWiSACWIS

Print Spell Check Help

Case Name: Brooks, Brenda Case ID: 20239 Report Date: 00/00/0000
Worker: Frank Fox Status: Pending

Family Conditions Safety Services

Safety Factor Description
Specifically describe the family conditions that support the safety factors identified. If any evaluations such as Psychological, Medical/AODA evaluations are needed to understand the conditions that affect safety, describe those here.

Safety Factors and the decision

Analysis

The parents are willing for services to be provided and will cooperate with service providers. ☒ Yes ☐ No

The home environment is calm enough for services to be provided and for the service providers to be in the home safely. ☒ Yes ☐ No

Safety services that control all of the conditions affecting safety can be put in place without the results of any scheduled evaluations. ☒ Yes ☐ No

Parents/caretaker are residing in the home. ☒ Yes ☐ No

These fields help determine if an Out of Home Safety Plan Needed.

Options: Go Save Close

Done Internet

Safety Analysis and Plan - Microsoft Internet Explorer provided by DHFS - State of Wisconsin

eWiSACWIS Print Spell Check Help

Case Name: Brooks, Brenda Case ID: 20239 Report Date: 00/00/0000
Worker: Frank Fox Status: Pending

Family Conditions **Safety Services** **Services Recommended for Safety**

Safety Services

Service Category: AODA Evaluation Frequency: One Time

Service Type: AODA outpatient - AODA outpatient consultation **Begin Date:** 00/00/0000

Provider: Search Other Provider: AODA Specialists Plus Delete

Insert

All needed services exist. ☒ Yes ☐ No
 Needed services/providers are currently available at level/time required. ☒ Yes ☐ No

In-Home Safety Plan

Safety Services Justification:

Justification for the Safety Services.

Comments:

Options: Go Save Close

Done Internet

Services Provided:

```
select id_grp, id_Grpi, tx_ldesc_med from code_desc_lrg
where id_grp = 'SFTYCTGR' and cd_active = 'A' ;
```

ID_GRP	ID_GRP_I	CD_LDESC_TYPE
SFTYCTGR	1	Basic Life Skills
SFTYCTGR	2	Basic Parenting Assistance
SFTYCTGR	3	Basic Home Management
SFTYCTGR	4	Social/Emotional Support
SFTYCTGR	5	Supervision/Observation
SFTYCTGR	6	Individual/Family Crisis Counseling
SFTYCTGR	7	Routine/Emergency AODA Services
SFTYCTGR	8	Routine/Emergency Mental Health Services
SFTYCTGR	9	Routing/Emergency Medical Services
SFTYCTGR	10	Day Care
SFTYCTGR	11	Respite Care
SFTYCTGR	12	Child Activity
SFTYCTGR	13	Housing
SFTYCTGR	14	Food/Clothing
SFTYCTGR	15	Transportation
SFTYCTGR	16	Chore Services
SFTYCTGR	17	Medical Evaluation
SFTYCTGR	18	AODA Evaluation
SFTYCTGR	19	Other

7. Detail Report

7.1 Field Descriptions

Sort data by:

- County of the primary worker
- Site of the primary worker
- Case Number
- Investigation ID

Field	Description/Notes
Rpt Run Date	sysdate at time of report run.
Rpt Begin Date	parm provided by the user.
Rpt End Date	parm provided by the user.
County of Case's Primary Worker	Use assignment function (F_CASE_ASSIGN) to determine who is the primary worker and the county/site to which the worker is assigned at the time of Assessment Approval.
Site of Case's Primary Worker	see county.
Primary Worker ID	pulled when retrieving County
Primary Worker Name	pulled in last name, first name format based on Primary Worker ID.
Supervisor ID	pull based on Primary Worker ID.
Supervisor Name	pulled in last name, first name format based on Supervisor ID.
Case ID	Case from the Initial Assessment
Case Name	pulled in last name, first name format based on Case ID.
Invs ID	ID from the Initial Assessment
Date PS Report Rcv'd	TS_INVS_BGN
Approval of Initial Assessment	DT_INVS_CMPL
Ind. Invs.	Yes or No, based on Investigation.FL_INDEPENDENT_INV
Number of Children on Assessment	Count as children the participants on the Initial Assessment who have the following attributes: <ul style="list-style-type: none"> - Is 17 years of age or younger (based on DOB from Person Management) at the Begin Date of the Investigation. - Has a role of Household Member - Has one of the following relationships: Adoptive Child; Biological Child; Adoptive Sibling; Birth Sibling; Foster Sibling; Step Sibling; Foster Child; Reference Person; Step Child; Grandchild; Nephew; Niece
Number of Children on Assessment 5 years of Age and younger	Count as children the participants on the Initial Assessment who have the following attributes: <ul style="list-style-type: none"> - Is 5 years of age or younger (based on DOB from Person Management) at the Begin Date of the Investigation. - Has a role of Household Member - Has one of the following relationships: Adoptive Child; Biological Child; Adoptive Sibling; Birth Sibling; Foster Sibling; Step Sibling; Foster Child; Reference Person; Step Child; Grandchild; Nephew; Niece
Number of Children who are Alleged Victims.	Count of the Total Number of Children on Assessments from above who are also listed as Victims (have a role of Alleged Victim).
Code Value for Assessment Result	CD_INVS_VLDTN
Assessment Result	Text value based on CD_INVS_VLDTN
Code Value for Disposition of Assessment	CD_DISP

Field	Description/Notes
Disposition of Assessment	Text value based on CD_DISP. This field provides information on the status of the case at the time of the PS Report was received as well as the outcome of the Investigation.
IA Type	The type of Initial Assessment: IA Primary Caregivers = Prim Modified IA Primary Caregiver = Mod IA Narrative = Narr
IA Type ID	The ID of the IA Type (IA_Primary.id_ia_prmry or IA_Narrative.id_ia_narrative)
Safety Assessment ID	ID_RISK. The approved Safety Assessment will be retrieved based on the type of Initial Assessment (Primary, Modified Primary, or IA Narrative) that is completed. If an approved Safety Assessment associated with the Initial Assessment is NOT found, retrieve the earliest (ts_cr) approved Safety Assessment created within 75 days of the Assessment Begin Date. Safety Assessments have an ID_WRK_TYPE = 34 on the Approval Table. SQL for Retrieving the Safety Assessment ID based on the type of Initial Assessment.
Date of Safety Assessment	DT_SAFETY_ASSESS
Date Safety Assessment Approved	Approval.TS_CR (cd_stat = 'A' and cd_actn = 'A' for the Safety Assessment.
Safe or UnSafe	Safe or Unsafe based on CD_SFTY_DCSN (1 = safe; 2 = unsafe)
Section A Concerns	Yes or No based on FL_SR1
Count of Section A YES answers	Add 1 for each field = 'Y' in FL_SAQ1 - FL_SAQ12
Section B Concerns	Yes or No based on FL_SR2
Count of Section B YES answers	Add 1 for each field = 'Y' in FL_SAQ13 - FL_SAQ21
Family or Agency Managed	Family if Unsafe and FL_SR4 = 'Y' Agency if Unsafe and FL_SR4 <> 'Y' n/a if Safe
Safety Analysis and Plan ID	ID_SAFETY_PLAN. Retrieve the earliest (ts_cr) approved Safety Analysis and Plan created within 75 days of the Assessment Begin Date. Approval is indicated by having DT_PLN_EFFECTV is not null.
Approval Date Safety Analysis and Plan	DT_PLN_EFFECTV
In Home or Out of Home	If answers to all questions = Yes, IN. If any answers to any of the questions = No, OUT. Fields that contain answers: (FL_ANALYSIS1, FL_ANALYSIS2, FL_ANALYSIS3, FL_ANALYSIS4, FL_SRVCS_EXST, FL_CRRNTLY_AVLBL) .
Total Number of Out of Home Placements created as a direct result of the Investigation	For each Initial Assessment (id_invs) that has one or more children, has been deemed "UnSafe", and is marked as requiring "Out of Home" Placement to be safe above, count each child's first aproved Out of Home Placements that has a Begin Date within 75 days of the PS Report Date. Out of Home Placements have an ID_WRK_TYPE = 13 on the Approval Table.
Average Days to Out of Home Placement Begin Date	For all placements found above, calculate the average time from PS Report Date to OHP Begin date.

Field	Description/Notes
Average Days to Out of Home Placement Approval Date	For all placements found above, calculate the average time from PS Report Date to OHP Approval date.
Out of Home Safety Plan	For each Initial Assessment (id_invs) that also has one or more Out of Home Placement, count the number for which an Out of Home Safety Plan was approved within 75 days of the Assessment Begin Date. Approval is indicated by having DT_PLN_EFFCTV is not null.
Rules for Service Counts	Select from the Safety Analysis and Plan's Safety_Plan_Item_Detail table count by CD_CTGRY.
Total Services	Count the total number of Safety_Plan_Item_Detail rows associated with the Safety Analysis and Plan.
Supervision/Observation	Group 1 – Spvsn/ Obvs (CD_CTGRY = 5)
Housing	Group 2 – Housing (CD_CTGRY = 13)
AODA Evaluation	Group 3 – AODA (CD_CTGRY = 18)
Routine/ Emergency AODA Services	Group 3 – AODA (CD_CTGRY = 7)
Individual/ Family Crisis Counseling	Group 4 – Mntl/Health (CD_CTGRY = 6)
Routine/ Emergency Mental Health Services	Group 4 – Mntl/Health (CD_CTGRY = 8)
Medical Evaluation	Group 5 – Medical (CD_CTGRY = 17)
Routing/ Emergency Medical Services	Group 5 – Medical (CD_CTGRY = 9)
Basic Parenting Assistance	Group 6 – Prntng Skills (CD_CTGRY = 2)
Social/Emotional Support	Group 6 – Prntng Skills (CD_CTGRY = 4)
Day Care	Group 7 – Child Care (CD_CTGRY = 10)
Respite Care	Group 7 – Child Care (CD_CTGRY = 11)
Child Activity	Group 7 – Child Care (CD_CTGRY = 12)
Basic Life Skills	Group 8 – Life Skills (CD_CTGRY = 1)
Chore Services	Group 8 – Life Skills (CD_CTGRY = 16)
Basic Home Management	Group 8 – Life Skills (CD_CTGRY = 3)
Food/Clothing	Group 9 – Food/ Trnspt/ Other (CD_CTGRY = 14)
Transportation	Group 9 – Food/ Trnspt/ Other (CD_CTGRY = 15)
Other	Group 9 – Food/ Trnspt/ Other (CD_CTGRY = 19)
Safety Assessment Question 01	Group: Parenting Practices (FL_SAQ1)
Safety Assessment Question 02	Group: Adult Functioning (FL_SAQ2)
Safety Assessment Question 03	Group: Adult Functioning (FL_SAQ3)
Safety Assessment Question 04	Group: Parenting Practices (FL_SAQ4)
Safety Assessment Question 05	Group: Parenting Practices (FL_SAQ5)
Safety Assessment Question 06	Group: Parenting Practices (FL_SAQ6)
Safety Assessment Question 07	Group: Maltreatment (FL_SAQ7)
Safety Assessment Question 08	Group: Parenting Practices (FL_SAQ8)
Safety Assessment Question 09	Group: Adult Functioning (FL_SAQ9)
Safety Assessment Question 10	Group: Parenting Practices (FL_SAQ10)
Safety Assessment Question 11	Group: Maltreatment (FL_SAQ11)
Safety Assessment Question 12	Group: Maltreatment (FL_SAQ12)
Safety Assessment Question 13	Group: Child Functioning (FL_SAQ13)
Safety Assessment Question 14	Group: Child Functioning (FL_SAQ14)
Safety Assessment Question 15	Group: Parenting Practices (FL_SAQ15)

Field	Description/Notes
Safety Assessment Question 16	Group: Maltreatment (FL_SAQ16)
Safety Assessment Question 17	Group: Child Functioning (FL_SAQ17)
Safety Assessment Question 18	Group: Parenting Practices (FL_SAQ18)
Safety Assessment Question 19	Group: Maltreatment (FL_SAQ19)
Safety Assessment Question 20	Group: Adult Functioning (FL_SAQ20)
Safety Assessment Question 21	Group: Child Functioning (FL_SAQ21)

7.2 SQL Examples

7.2.1 Completed Assessments

Gather all Assessments completed (Investigation.dt_invs_cmpl) during the reporting period.

```
Select
  i.id_invs
, i.id_case
, i.ts_invs_bgn  --Investigation Begin (earliest PS Report Bgn Date)
, i.dt_invs_cmpl --Approval Date
, i.cd_disp      --Disposition, e.g., "Case Closed-Cannot locate family"
, i.id_ias       --ID of IA Secondary Investigation
, i.fl_independent_inv --Flag for Independent Investigations
from investigation i
where ( i.dt_invs_cmpl >= to_date({parm}, 'mm/dd/yyyy') and
       i.dt_invs_cmpl <= to_date({parm}, 'mm/dd/yyyy') ) and
       i.dt_invs_cmpl is not null and
       i.id_ias is null and -- Investigation is a Secondary Investigation ;
```

Also retrieve number of children from the Intake Part Table.

7.2.2 County/Site of Primary Worker

Use existing function F_CASE_ASSIGN to retrieve the County and Site and ID of the Primary worker at the time of the Investigation Approval. These would be parameter driven to include/exclude counties from the reporting population.

7.2.3 Safety Assessments

```
select
t.id_invs,
case when id_iap is not null then
  (select id_sfty_ases from ia_primary where id_ia_prmry = id_iap )
  when id_mod_ia is not null then
  (select id_sfty_ases from ia_primary where id_ia_prmry = id_mod_ia )
  else (select id_sfty_ases from ia_narrative n where n.id_invs = t.id_invs )
end as id_risk
from investigation i, TEMP_SM06B01_DETAIL_ALL t
where i.id_invs = t.id_invs
```

- If the ID_RISK is not found search for the Safety Assessment with the earliest creation date within 75 days the Date PS Report Date received.
- Link the Safety Assessment to the Approval Table for Approval Date.
- Based on the ID_Risk, retrieve the remaining Safety_Assessment fields

7.2.4 Do Safety Concerns Exist?

The first steps would be to determine if there are safety concerns or if the safety concerns warrant an Out of Home Safety Plan. Factors that determine if Safety Concerns exist include:

Decision	When Made	Field Details
Safe	Safety Assessment Completed and approved. Section A factors (fl_srl) = NO Section B factors (fl_sr2) = NO	FL_SR1 = 'N' AND FL_SR2 = 'N'
Unsafe – Family Managed Plan	Safety Assessment Completed and approved. Section A factors (fl_srl) OR Section B factors (fl_sr2) = YES ---AND--- "Can and will the non-maltreating parent or another adult in the home protect the child(ren)?" (fl_sr4) = YES	(FL_SR1 = 'N' OR FL_SR2 = 'N') AND FL_SR4 = 'Y'
Unsafe – Agency Managed In Home Plan	Safety Assessment Completed and approved. Section A factors (fl_srl) OR Section B factors (fl_sr2) = YES ---AND--- "Can and will the non-maltreating parent or another adult in the home protect the child(ren)?" (fl_sr4) = NO or N/A	(FL_SR1 = 'N' OR FL_SR2 = 'N') AND FL_SR4 <> 'Y'
Unsafe – Agency Managed Out of Home Plan	Safety Assessment completed and approved. Safety Analysis and Plan completed and approved. Any of the "Analysis" group box questions (FL_ANALYSIS1 - FL_ANALYSIS4) = NO ---OR--- Either of the services exists/providers available questions (FL_SRVCS_EXST & FL_CRRNTLY_AVLBL) = NO	(FL_ANALYSIS1='N' OR FL_ANALYSIS2='N' OR FL_ANALYSIS3='N' OR FL_ANALYSIS4='N' OR FL_SRVCS_EXST='N' OR FL_CRRNTLY_AVLBL='N')

7.2.5 Safety Analysis and Plan Data

```
select sap.ID_SAFETY_PLAN
, sap.id_case
, sap.ts_cr
, sap.FL_SRVCS_EXST      --Determines if OH Safety Plan is needed
, sap.FL_CRRNTLY_AVLBL  --Determines if OH Safety Plan is needed
, sap.DT_PLN_EFFCTV      --Approval Date of the Safety Analysis and Plan
from Safety_Plan sap
where ts_cr > {investigation begin date of current investigation (ts_invs_bgn)}
and ts_cr < {ts_invs_bgn + 75}
and id_case = {current case id}
```

7.2.6 Services Provided on Safety Analysis and Plan Data

```
, sapDetail.ID_SAFETY_PLAN_ITEM_DETAIL
, sapDetail.ID_SAFETY_PLAN
, sapDetail.cd_srvc      --Service provided on Safety Analysis and Plan
, sapDetail.dt_bgn       --Begin date for Service provided on Safety Analysis and Plan
from Safety_Plan_Item_Detail sapDetail
where ID_SAFETY_PLAN > {id_safety_plan of current Safety Plan}
```

7.2.7 Out of Home Safety Plan Data

```
select ohs.ID_SAFETY_PLAN_OH
```

```
, ohs.id_case
, ohs.ts_cr
, ohs.DT_PLN_EFFECTV --Approval Date of The Out of Home Safety Plan
from safety_plan_oh ohs
where ts_cr > {investigation begin date of current investigation (ts_invs_bgn)}
and ts_cr < {ts_invs_bgn + 75}
and id_case = {current case id}
```

7.2.8 Out of Home Placement Data

```
, e.id_epsd
, e.ts_cr
, e.dt_bgn --Placement Begin Date
, e.cd_srvc --Service Type of the placement
, e.cd_plcm_setng --Placement Setting of the placement
--associated approvals to determine when worker sent and when supervisor approved
where dt_bgn > {investigation begin date of current investigation (ts_invs_bgn)}
and dt_bgn < {ts_invs_bgn + 75}
and id_case = {current case id}
and id_prsn = {current child id}
```